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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 19-15142-AMC

BELINDA MARIE CRAWLEY 179 WEST NEDRO AVENUE PHILADELPHIA PA 19120 Petition Filed Date: 08/15/2019 341 Hearing Date: 10/11/2019 Confirmation Date: 05/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
10/07/2019	\$300.00	26105912548	11/12/2019	\$300.00	77705492580	01/31/2020	\$900.00	26447183166		
03/03/2020	\$300.00	26526214236	04/15/2020	\$300.00	26526247975	05/20/2020	\$300.00	26559954988		
06/23/2020	\$300.00	26362371835	08/03/2020	\$300.00	26771009490					
Total Receipts for the Period: \$3,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00					
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$688.58	\$0.00	\$688.58					
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$599.67	\$0.00	\$599.67					
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$1,753.22	\$0.00	\$1,753.22					
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$588.61	\$0.00	\$588.61					
6	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$871.52	\$0.00	\$871.52					
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$181.14	\$0.00	\$181.14					
8	CALIBER HOME LOANS INC »» 008	Mortgage Arrears	\$12,000.00	\$0.00	\$12,000.00					
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$3,781.00	\$2,453.40	\$1,327.60					

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Chapter 13 Case No. 19-15142-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts: \$3,000.00 Current Monthly Payment: \$301.00 Paid to Claims: \$2,453.40 Arrearages: \$4.00 Paid to Trustee: \$276.60 Total Plan Base: \$17,753.00

Funds on Hand: \$270.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.